

Series II  
Subjects Files,  
1916-1973

Box 11, Folder 12

Temporary Additional  
Duty,  
October 1946 -  
October 1949

0471

NAVAL WAR COLLEGE  
NEWPORT, RHODE ISLAND

NC3/  
Serial 4342  
9027

T-115

12 October 1946

From: President, Naval War College  
To: Commodore Richard W. BATES, USN  
Naval War College, Newport, R. I.  
Subj: Temporary additional duty

1. Proceed on or about 16 October 1946 to the Navy Department, Washington, D. C., for duty in connection with matters pertaining to the Analysis Section of the Naval War College.
2. This is in addition to your present duties and upon completion thereof, on or about 21 October 1946, you will return and resume your temporary duties.
3. Travel by Government air is directed where available. For travel by Naval aircraft, class 3 priority is hereby certified.
4. Reimbursement will be on a per diem basis in accordance with Art. 2501(a), U. S. Navy Travel Instructions. 4153

*R. A. Spruance*  
R. A. Spruance

copy to: BuPers

3 BUREAU OF NAVAL PERSONNEL 40

18 OCT. 1946

TRANSPORTATION FURNISHED AS FOLLOWS:

T/R N 8,263,136 WASHINGTON, D.C. TO NEW YORK, N.Y. VIA PRR  
T/R N 8,263,137 WASHINGTON, D.C. TO NEW YORK, N.Y. LOWER.  
T/R N 8,263,138 NEW YORK, N.Y. TO PROVIDENCE, R.I. VIA NYNH&H  
T/R N 8,263,139 NEW YORK, N.Y. TO PROVIDENCE, R.I. SEAT.

*C. G. Dankmyer*  
C. G. DANKMYER  
ADMIN. ASS'T.

DO US NTS, Newport, R.I. Paid per diem allowance from 10/16-10/20 amtgt \$35.00 and travel amtgt to \$6.48- TOTAL \$41.48 on PV#

2067 DATED 23 OCT 1946

FOR AND  
THE AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLANK, (SC) USN

OWDC E W 7  
PRR  
lower  
①

0472

1st Endorsement  
21 October 1946

Naval War College  
Newport, R. I.

From: President, Naval War College  
To: Commodore Richard W. BATES, USN

1. Returned; resumed temporary duties this date.



ALLAN E. SMITH  
Rear Admiral, USN  
Chief of Staff

Left: Newport, R. I. 16 Oct 1946 0800  
Arr: Washington, D.C. 16 Oct 1946 1030

Travel performed via government air.

Left: Washington, D.C. 19 Oct 1946 0200  
Arr: New York, N.Y. 19 Oct 1946 0700

Travel performed via commercial rail on T/Rs---  
N 8,263,136 and 137.

Left: New York, N.Y. 20 Oct 1946 1130  
Arr: Newport, R.I. 20 Oct 1946 2030

Travel performed via private automobile.

T/Rs N 8,263,138 and 139 not used; returned.

No government quarters were occupied.



R. W. BATES  
Commodore, USN

0473

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. **2067**  
Bu. Vou. No. \_\_\_\_\_

U. S. **NAVAL TRAINING STATION, NEWPORT, RHODE ISLAND**

THE UNITED STATES, Dr.,

To \_\_\_\_\_  
Address **Richard W. BATES**  
**Naval War College,**  
**Newport, Rhode Island**

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY
<b>A. E. BLANK</b>
<b>LT. (JG) USN</b>
<b>STN# 881867</b>
<b>#121 NavTrSta,</b>
<b>Newport, R.I.</b>
<b>OCT 23 1946</b>
(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **19 46** to **20 October**, 19\_\_\_\_, as per itemized statement within, under authority No. **18 October** **18 October**, 19\_\_\_\_, copy of which is attached, or has been previously furnished with Voucher No. **46**, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_ (Name of disbursing officer)

AMOUNT CLAIMED		
For—	DOLLARS	CENTS
Subsistence		
Other		
Travel		
TOTAL		

(Payee must not use this space)

Differences \_\_\_\_\_  
Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

**Richard W. BATES**  
**Commodore USN**

## MEMORANDUM

**41.48**

SC, USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLANK, (SC) USN

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

### ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1770015	TRNF 47 020 74110					41.48
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
					#121 NavTrSta,	
					Newport, R.I.	

Paid by Check **104765**, dated **OCT 23 1946**, 19\_\_\_\_, for \$ **41.48** {on Treasurer of the United States in favor of payee named above.

## MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0474

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- [illegible]

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

TRANSPORTATION REQUEST No.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM— (Also show meter readings when travel was by automobile)	TO—	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
		G/Air		Newport, R.I. 10/16	Washington, DC 10/16			
		T/R (Rail)		Washington, DC 10/19	New York, NY 10/19			
		Private auto		New York, NY 10/20 ONT TN 14-610 PMS	Newport, R.I. 10/20	216	.05	\$ 48
				I certify that the travel from Newport, RI to Washington, DC and Washington, DC to New York, NY was not at my own expense, but travel from New York, NY to Newport, R.I., was performed at my own expense by auto. T/R 's used as noted above,				
				Richard W. BATES				
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								\$ 48

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—R, first class; I, intermediate; M, mixed; C, coach; P, pullman  
accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat.  
Motor vehicle: G, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

GPO 16-42615-1

0475

In reply address not the signer of this letter, but Bureau of Naval Personnel, Navy Department, Washington 25, D. C.  
Refer to No.

9027

Pers-3118-MES-2B

4 March 1947

NAVY DEPARTMENT

BUREAU OF NAVAL PERSONNEL

WASHINGTON 25, D. C.

SC, USN FOR AND  
NAME AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLANK, (SC) USN

From: The Chief of Naval Personnel.  
To: Commodore Richard W. B A T E S, USN,  
Naval War College,  
Newport, R.I.

Via: President.

Subject: Temporary additional duty.

1. On or about 20 March 1947, you will proceed to Washington, D.C., and report to the Commandant, National War College, for temporary duty in connection with a lecture and a conference.
2. This is in addition to your present duties and upon the completion thereof, you will return to Newport, R.I., and resume your regular duties.
3. Travel by government air is directed where available.
4. For travel by naval transport aircraft, Class Two priority is hereby certified.
5. A per diem of \$7.00 will be allowed while absent from your station in accordance with Par. 4153, U.S. Navy Travel Instructions.

*T. L. Sprague*  
T. L. SPRAGUE

CC:  
Comdt, National War College,  
Washington, D.C.

T-10945

1st Endorsement  
10 March 1947

Naval War College  
Newport, R. I.

To: Captain Richard W. B A T E S, USN

1. Delivered.

*Allan E. Smith*  
ALLAN E. SMITH  
Rear Admiral, USN  
Chief of Staff

Distributing Office, N.T.S. Newport, R. I. Paid per diem on these orders from 3/20/47 -  
3/23/47 - 4 days @ \$7.00 - \$28.00 on IV# 35888  
DATED MAR 25 1947

0476

24 March 1947

From: The President, Naval War College, Newport, R.I.  
To : Captain Richard W. Bates, USN

1. Returned; resumed regular duties this date.

*Gail Morgan*  
GAIL MORGAN  
Captain USN  
Secretary NavWarCol  
By direction

-----  
Departed: Newport, R.I. 20 Mar, 1947  
Departed: Quonset, R.I. 1030 20 Mar 1947  
Arrived: Washington, D.C. 1245 20 Mar 1947  
Departed: Washington, D.C. 1300 23 March 1947  
Arrived: Quonset, R.I. 1515 23 March 1947  
Arrived: Newport, R. I. 23 March 1947  
Travel performed via government transport.

No public quarters occupied.

I also certify that I had no authorized leave during the period 3/20/47 - 3/23/47, nor did I serve aboard a govt. vessel during the period 3/20/47 - 3/23/47.

*Richard W. Bates*  
RICHARD W. BATES  
Captain, USN

0477

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. **3588**  
Bu. Vou. No. \_\_\_\_\_

U. S. **Naval Training Station, Newport, R. I.**  
(Department, bureau, or establishment)

THE UNITED STATES, DR.,

To **Captain Richard W. Bates, USN**  
Address **Naval War College**  
**Newport, R. I.**

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY  
**A. E. BLANK**  
**LT. (JG) (SC) USN**  
**SYMBOL #531367**  
**#121 NavTraSta**  
**Newport, R. I.**

**MAR 25 1947** (office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **3/20/47** 19\_\_\_\_, to **3/23/47**, 19\_\_\_\_, as per itemized statement within, under authority No. **Pers-3118-NES-2B** dated **4 March 1947**, 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence	<b>28</b>	<b>00</b>
Other		
Travel		
TOTAL	<b>28</b>	<b>00</b>

(Payee must not use this space)

Differences \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct  
for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

**3/25/47**

**Richard W. Bates**  
**Captain, USN**

MEMORANDUM

**28.00**

SC. USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLANK, (SC) USN  
paid \_\_\_\_\_

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE		LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
<b>1770813</b>	<b>T&amp;RP 1947</b>	<b>020</b>	<b>74110</b>	<b>\$28.00</b>
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT	OBJECTIVE CLASSIFICATION
			SYMBOL	AMOUNT
				<b>#121 NavTraSta., Newport, R. I.</b>

Paid by Check **127077**, dated **MAR 25 1947**, 19\_\_\_\_, for \$ **28.00** { on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

16-42615-1

0478



**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- | DATE<br>19....   | CHARACTER OF EXPENDITURE<br>(To be itemized by the day and fully explained)   | SUB-<br>VOU.<br>No. | AMOUNT CLAIMED |       |
|--|---|---------------------|----------------|-------|
|  |   |                     | SUBSISTENCE†   | OTHER |
|  | Per Diem:(Travel) 3/20/47 - 1 day @ \$7.00  |                     | 7 00           |       |
|  | Per Diem: At Washington, D.C.3/21 - 3/22 - 2 days @ \$7.00  |                     | 14 00          |       |
|  | Per Diem:(Travel) 3/23/47 - 1 day @ \$7.00  |                     | 7 00           |       |
|  | I hereby certify that I was not assigned govt. qtrs.<br>at Washington, D. C.  |                     |                |       |
|  | I also certify that I had no authorized leave during<br>the period 3/20/47 - 3/23/47, nor did I serve aboard<br>a govt. vessel during the period 3/20/47 - 3/23/47. |                     |                |       |
|  | Richard W. Bates, Captain, USN  |                     |                |       |
| TOTALS (to be carried forward to continuation sheet, if necessary) |   |                     | 28 00          |       |

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

TRANSPORTATION REQUEST No.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM— (Also show meter readings when travel was by automobile)	TO—	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
		Govt. Transport.	3/20 & 3/23 Newport, R.I.	3/20 & 3/23 Wash. D.C. & return				
<p>I hereby certify that I traveled via govt. Transport in performing the above travel. The above travel was not performed at my own expense and was on govt. conveyance.</p> <p>Richard W. Bates, Captain, USN.</p>								
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—R, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; S, bedroom; SOS, single occupancy section; SEC, section; L, lower berth; UP, upper berth; S, seat.  
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

GPO 16-42815-1

0479

NAVAL WAR COLLEGE  
NEWPORT, RHODE ISLAND

NC3/  
Ser. 815

T-88

17 May 1948

From: President, Naval War College  
To: Captain Richard W. Bates, USN, 9027/1100  
Naval War College, Newport, R. I.  
Subj: Temporary additional duty  
Ref: (a) BuPers ltr Ll-2-703 Pers-3118-JBM/c dtd 24 July 1947

1. Your Temporary Additional Duty orders, T-83-dtd 17 May 1948 are hereby cancelled.
2. On or about 18 May 1948 proceed to Washington D.C., in connection with Naval War College matters.
3. Upon completion of this temporary additional duty, on or about 21 May 1948, return and resume regular duties.
4. Travel by government air is directed where available. For travel by Naval Transport Aircraft, Class TWO priority is hereby certified.
5. A per diem of \$7.00 will be allowed while absent from your station in accordance with paragraph 4153, U.S. Navy Travel Instructions and BuPers Circ ltr 235-47.

*R.A. Spruance*  
R.A. SPRUANCE

Copy to: BuPers (Pers 3118)

0480

NADO US NB NEWPORT, R. I. PAID PER DIEM ON THESE ORDERS FROM  
5/18/48 to 5/21/48 - \$32.00 and Travel from Wash. D.C. to  
Newport, R. I. \$17.46 TOTAL \$49.46 on BuV #3862  
W. J. GRAY, LT. (SC) USN

1st Endorsement  
22 May 1948

Naval War College  
Newport, R. I.

To: Captain Richard W. Bates, USN, 9027/1100

1. Returned; resumed regular duties this date.

*Gail Morgan*  
GAIL MORGAN  
Captain, USN  
Secretary, Naval War College  
By direction

Left: Newport, R. I. 0900 18 May 1948  
Arr: Washington, D. C. 1200 18 May 1948  
Travel performed via government air.

Left: Washington, D. C. 1500 21 May 1948  
Arr: Newport, R. I. 0130 22 May 1948  
Travel performed via commercial rail. - *not available*

No government quarters were occupied.

*R. W. Bates*  
R. W. Bates  
Captain, USN

38623

0481

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

~~NAVY DEPARTMENT~~

(Department, bureau, or establishment)

THE UNITED STATES, D. R.,

To \_\_\_\_\_

Address \_\_\_\_\_

~~Richard F. Bates, CAPT, USN 9087/1100~~  
~~U. S. Naval War College~~  
~~Navport, N. C.~~

(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from \_\_\_\_\_, 19\_\_\_\_, to ~~4/20/46~~, 19\_\_\_\_, as per itemized statement within, under authority No. \_\_\_\_\_ dated ~~4/12/46~~, 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_

(Name of disbursing officer)

AMOUNT CLAIMED

For—	DOLLARS	CENTS
Subsistence		
Other		
Travel		
TOTAL		

(Payee must not use this space)

Differences \_\_\_\_\_

Amount verified; correct  
for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

MEMORANDUM

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ~~12, (10) 908 88-044~~

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
<del>1700011</del>	<del>TRAV :46 AND 74110</del>					<del>\$42.46</del>
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check No. \_\_\_\_\_, dated ~~4/2/46~~, 19\_\_\_\_, for \$\_\_\_\_\_ {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0482

# SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER\*

USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour)
2. Give duty status on first day of voucher period:  
Arrived at \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_, for temporary duty for  
approximate period \_\_\_\_\_  
Approximate date of return to official headquarters \_\_\_\_\_, 19\_\_\_\_

DATE 19____	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. No.	AMOUNT CLAIMED	
			SUBSISTENCE†	OTHER
	Left: Newport, R.I. 0800, 1/10/48 Arr: Washington, D.C. 1800, 1/10/48 Left: Washington, D.C. 1800, 1/11/48 Arr: Newport, R.I. 0100, 1/12/48			
	<del>SEE SLIP</del>			
	1/10/48 - (Travel) 1 day @ \$7.00		7 00	
	1/11 - 1/12/48 - (at Wash.) 2 days @ \$7.00		14 00	
	1/12/48 - (Travel) 1 day @ \$7.00		7 00	
	1/13/48 - (Travel) 1 day @ \$4.00		4 00	
	No leave or delay taken during above period. Gov't planes were not available or occupied at temporary duty station. I was not hospitalized nor did I serve aboard a gov't vessel during the above stated period. Gov't air was not available on date of departure from Washington, D. C.			
	Richard E. Bates, USA			
	TOTALS (to be carried forward to continuation sheet, if necessary)		32 00	

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
†When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
‡If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

## STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM— (Also show meter readings when travel was by automobile)	TO—	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
		Govt. air	1/10/48	Newport, R. I.	Wash. D.C.			
		Own expense - Comm.	1/11/48	Wash. D.C.	Newport, R.I. 1/12			
				I certify that the above travel was performed via govt. air from Newport, R.I. to Wash. D.C. and at own expense via commercial rail from Wash. D.C. to Newport, R. I. Govt. air was not available on date of departure from Wash. D.C.				
				1 1st. class fare - Wash. D.C. to Newport, R.I.				14 76
				Cost to the Govt.				
				1 seat - Wash. D.C. to New York, N.Y. (Fullfare receipts attached)				1 00
				1 seat - New York, N.Y. to Prov., R.I.				1 00
				Richard E. Bates, USA				17 76
				TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)				

\*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat.  
Motor vehicle: GA, Government automobile; MC, motorcycle; PO, privately owned automobile or motorcycle.

0483

NAVAL WAR COLLEGE  
NEWPORT, RHODE ISLAND

NC3/  
Ser. 870

T-89

24 May 1948

From: President, Naval War College  
To: Captain Richard W. Bates, USN, 9027/1100  
Naval War College, Newport, R. I.  
Subj: Temporary additional duty  
Ref: (a) BuPers ltr L1-2-703 Pers-3118-JBM/c dtd 24 July 1947

1. On or about Thursday, 27 May 1948, proceed to Marblehead, Massachusetts, to consult with Rear Admiral R. A. Theobald on official War College business.
2. Upon completion of this temporary additional duty, return and resume regular duties.
3. Travel by private automobile is authorized in the execution of these orders.
4. A per diem of \$7.00 will be allowed while absent from your station in accordance with paragraph 4153, U.S. Navy Travel Instructions and BuPers Circ Ltr 235-47.

*R. A. Spruance*  
R. A. SPRUANCE

Copy to: BuPers (Pers 3118)

0484


NADO # 117 US NB NEWPORT, R.I. PAID PER DIEM ON THESE ORDERS 5/27 - 5/28  
\$11.00 and travel - \$5.52 - Total \$16.52 on BuV#3863 dated 6/1/48.  
W. J. GRAY, LT. (SC) PSN

1st Endorsement  
28 May 1948

Naval War College  
Newport, R. I.

To: Captain Richard W. Bates, USN, 9027/1100

1. Returned; resumed regular duties this date.

  
GAIL MORGAN  
Captain, USN  
Secretary, Naval War College  
By direction

-----

Left:	Newport, R. I.	27 May 1948	0900
Arr:	Marblehead, Mass.	27 May 1948	1130
Left:	Marblehead, Mass.	28 May 1948	0830
Arr:	Newport, R. I.	28 May 1948	1120

Travel performed via private auto.

No government quarters occupied.

  
R. W. Bates  
Captain, USN

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0485

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. **3035**

U. S. **NAVY DEPARTMENT** (Name, or establishment)

THE UNITED STATES, Dr.,

To **Richard W. Bates, Capt, USN 9027/1100**  
Address **Naval War College  
Newport, R.I.**

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY	
<b>R. R. BLAISDELL</b>	
Symbol <b>#540400</b>	
<b>BDO, Boston, Mass</b>	
<b>1 June 1948</b>	
<b>W. J. GRAY</b>	
Symbol <b>51544</b>	
(For use of paying office)	

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **5/27/48** 19\_\_\_\_, to **5/28/48** 19\_\_\_\_, as per itemized statement within, under authority No. **5/28/48** dated **5/24/48**, 19\_\_\_\_, copy of which is attached, \* **WFO 7-82** has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_ (Name of disbursing officer)

AMOUNT CLAIMED

For—	DOLLARS	CENTS
Subsistence		
Other	<b>11</b>	<b>00</b>
Travel		
TOTAL	<b>5</b>	<b>58</b>
	<b>16</b>	<b>58</b>

(Payee must not use this space)

Differences \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct  
for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

**6/1/48**

**R. W. Bates**  
**Capt, USN**

MEMORANDUM

**16.58**

The next previous voucher paid under the same travel authority was: D. O. Vou. No. **W. J. GRAY**, paid \_\_\_\_\_

**6/1/48**

**LT. (SG) USN**

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1780813	TRNF '48 020 74110					\$16.58
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ {on Treasurer of the United States in favor of payee named above.

**16.58**

**6/1/48 MEMORANDUM**

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authorize, and approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0486



**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- | DATE<br>19.... | CHARACTER OF EXPENDITURE<br>(To be itemized by the day and fully explained)  | SUB-<br>VOU.<br>No. | AMOUNT CLAIMED |       |
|----------------|--|---------------------|----------------|-------|
|                |  |                     | SUBSISTENCE†   | OTHER |
|                | Left: Newport, R.I. 0800, 5/27/48  |                     |                |       |
|                | Arrvl: Marblehead, Mass. 1130, 5/27/48   |                     |                |       |
|                | Left: Marblehead, Mass. 0830, 5/28/48  |                     |                |       |
|                | Arrvl: Newport, R.I. 1120, 5/28/48   |                     |                |       |
|                | <u>FOR FIRM:</u>   |                     |                |       |
|                | 5/27/48 - Travel - 1 day @ \$7.00  |                     | 7 00           |       |
|                | 5/28/48 " 1 day @ \$4.00   |                     | 4 00           |       |
|                | No leave or delay taken during above period. Govt. qtrs. were not available or occupied at temporary duty station. I was not hospitalized nor did I serve aboard a govt vessel <del>xxxxxx</del> during the above stated period. |                     |                |       |
|                | Richard E. Bates   |                     |                |       |
|                |  |                     | 11             | 00    |
- TOTALS (to be carried forward to continuation sheet, if necessary) \_\_\_\_\_

**TOTALS** (to be carried forward to continuation sheet, if necessary)

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

[illegible]

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—R, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; L, lower berth; UP, upper berth; S, seat.  
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

GPO 16-42815-1

0487

NAVAL WAR COLLEGE  
NEWPORT, RHODE ISLAND

NC3/  
Ser 3849  
9027

T-147

27 May 1947

From: President, Naval War College  
To: Captain Richard W. Bates, USN  
Naval War College, Newport, R. I.  
Subj: Temporary additional duty.  
Ref: (a) BuPers ltr Pers-3176-KDS dtd 23 Dec 1946.

1. Proceed on or about 28 May 1947 to Washington, D. C., in connection with conference with Navy Department personnel concerning documents for use at the Naval War College.
2. This is in addition to your present duties and upon completion thereof you will return and resume your regular duties.
3. Travel by government air is directed where available.
4. For travel by naval transport aircraft, Class Two priority is hereby certified.
5. A per diem of \$7.00 will be allowed while absent from your station in accordance with Par. 4153, U. S. Navy Travel Instructions.

*R. A. Spruance*  
R. A. SPRUANCE

Copy to: BuPers

DO NTS NEWPORT, R.I. PAID PER DIEM ON THESE ORDERS  
5/28/47 to 5/30/47 AMTG. TO \$21.00 ON PV# 4338  
DATED 6 JUNE 1947.

*E. E. Black*  
FOR AND  
IN THE AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLACK, (SC) (SK)

0488

1st Endorsement  
30 May 1947

Naval War College  
Newport, R. I.

From: President, Naval War College  
To: Captain Richard W. BATES, USN

1. Returned; resumed regular duties this date.



ALLAN E. SMITH  
Rear Admiral, USN  
Chief of Staff

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Left: Newport, R. I.	28 May 1947	1230
Arr: Washington, D.C.	28 May 1947	1600
Left: Washington, D.C.	30 May 1947	1400
Arr: Newport, R. I.	30 May 1947	1700

Travel performed via government air.

No government quarters were occupied.



R. W. BATES  
Captain, USN

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0489

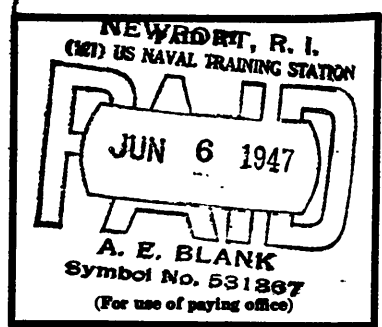
VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 4338  
Bu. Vou. No. \_\_\_\_\_

U. S. NAVY DEPARTMENT  
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Richard W. BATES  
Address U.S. Naval War College  
Newport, R.I.



(Official duty station) \_\_\_\_\_ (Residence (For use of Postal Service only)) \_\_\_\_\_

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 28 May 1947, to 30 May 1947, as per itemized statement within, under authority No. NC T-147 dated 27 May 1947, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED		
For—	DOLLARS	CENTS
Subsistence	21	00
Other		
Travel		
TOTAL	21	00

(Payee must not use this space)		
Differences		
Amount verified; correct for		
(Signature or initials)		

Richard W. BATES  
Captain, USN

MEMORANDUM

21.00

SC, USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLANK, (SC) USN

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

AFFROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1770813	TRNP:47 020 74110					21.00
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
					#121 NavTrasts	
					Newport, R. I.	

Paid by Check No. 142,280, dated JUN 6 1947, 19\_\_\_\_, for \$21.00 {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0490

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- \*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—R, first class; I, intermediate; M, mixed; C, coach; P, pullman. Accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

0491

NAVAL WAR COLLEGE  
NEWPORT, RHODE ISLAND

NC3/  
Ser. 1230  
9027/1100

T-6(49)

13 August 1948

From: President, Naval War College  
To: Captain Richard W. Bates, USN, 9027/1100  
Naval War College, Newport, R. I.  
Subj: Temporary Additional Duty

1. Proceed on or about 16 August 1948 to Washington, D. C., to the Navy Department on matters pertaining to the Naval War College.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your regular duties.
3. Travel by Government air is directed. For travel by naval transport aircraft, class 2 priority is hereby certified.
4. You will be reimbursed on a per diem basis while absent from your station in accordance with par. 4153, USNFI, and BuPers C.L. 235-47.

*Allan E. Smith*

ALLAN E. SMITH  
Rear Admiral, USN  
Acting

cc: BuPers

NADO, NAV BASE, NPT RI  
DATE..... NO.....  
PAID MILEAGE \$ 18.00  
FROM.....  
TO NEWPORT, R. I.

SC. USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
W. J. GRAY, LT. SC, USN

NADO US NB NEWPORT, R. I. PAID PER DIEM ON THESE ORDERS FROM 8/16/48 to 8/18/48  
\$18.00 on BU# 1660 dated 8/27/48

W. J. GRAY, LT(SC) USN 51544

0492

1st Endorsement  
18 August 1948

Naval War College  
Newport, R. I.

To: Captain Richard W. Bates, 9027/1100

1. Returned; resumed regular duties this date.

*C. L. Melson*

C. L. MELSON  
Captain, USN  
Secretary, Naval War College  
By direction

Left:	Newport, R. I.	0800	16 August 1948
Arr:	Washington, D. C.	1030	16 August 1948
Left:	Washington, D. C.	1100	18 August 1948
Arr:	Newport, R. I.	1630	18 August 1948

Travel performed via government air. No government quarters were occupied.

*R. W. Bates*

R. W. Bates  
Captain, USN

0493

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Captain Richard E. Bates, USN 10/27/44  
Address U. S. Naval War College  
Portsmouth, Rhode Island

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY  
R.R. BLAISDELL  
SYN# 540405  
PCDO, BOSTON  
10/27/44  
W. J. GRAY  
(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 10/15/44 19\_\_\_\_, to 10/27/44 19\_\_\_\_, as per itemized statement within, under authority No. 100-100000-1000 dated 10/27/44, 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED		
FOR—	DOLLARS	CENTS
Subsistence		
Other		
Travel		
TOTAL		

(Payee must not use this space)

Differences

Amount verified; correct for

(Signature or initials)

MEMORANDUM

The next previous 10/27/44 paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
<u>1700015</u>	<u>1000</u>	<u>000</u>	<u>7410</u>			<u>12.00</u>
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check No. 45-415, dated 10/27/44, 19\_\_\_\_, for \$\_\_\_\_\_ {on Treasurer of the United States in favor of payee named above.

MEMORANDUM Richard E. Bates, Capt

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0494



**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- \*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

\* Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; R, bedroom; SOS, single occupancy section; SEC, section; L, lower berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

0495

NAVAL WAR COLLEGE  
NEWPORT, R. I.

9027/1100  
NC3/Pl6-4/00/661-49  
P:mc

1 April 1949

T-64(49)

From: President, Naval War College  
To: Captain Richard W. Bates, USN

Subj: Temporary Additional Duty

1. Proceed on or about 4 April 1949 <sup>1430</sup> to the Navy Department, Washington, D.C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your regular duties.

3. Travel by Government air is directed where available. For travel by naval transport aircraft, class 2 priority is hereby certified. Where Government air is not available, commercial transportation is authorized where necessary to expedite completion of duty.

4. You will be reimbursed on a per diem basis while absent from your station in accordance with paragraph 4153, U. S. Navy Travel Instructions.

*D. B. Beary*  
D. B. BEARY

cc: BuPers

NADO US NB NEWPORT, R.I. PAID PER DIEM ON THESE ORDERS  
4/3-7/49 \$32.00 ON BUVO NO. 3881 DATED 4/14/49.

*W. J. Gray*  
W. J. GRAY, LTJG, USN - 51544

0496

MEMORANDUM ENDORSEMENT  
From: Officer-in-Charge NATS Detachment  
Washington National Airport  
To: CAPT. R. W. BATES

(Passenger)

Transportation via Naval Air Transport  
Service furnished from this Station to:

Quon Pt.  
(Destination)

4/7/49  
(Date)

H. GULLETT  
(By Direction)

NC3/P16-4/00/CLM:z  
1st Endorsement  
7 April 1949

Naval War College  
Newport, R. I.

To: Captain Richard W. Bates, USN

1. Returned; resumed temporary limited duty this date.

C. L. MELSON

C. L. MELSON  
Captain, USN  
Secretary, Naval War College  
By direction

Left:	Newport, R. I.	0730	4/3/49
Arr:	Washington, D. C.	1130	4/3/49
Left:	Washington, D. C.	1120	4/7/49
Arr:	Newport, R. I.	1600	4/7/49

Travel performed via government air and government boat.

No government quarters available; none occupied.

R. W. Bates

R. W. Bates  
Captain, USN

0497

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To

Address

(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 19 1944, as per itemized statement within, under authority No. 1-45101 dated 1/11/45, 1945, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 1945, by \_\_\_\_\_ (Name of disbursing officer)

AMOUNT CLAIMED

For—	DOLLARS	CENTS
Subsistence	12	00
Other		
Travel		
TOTAL	12	00

(Payee must not use this space)

Differences

Amount verified; correct  
for \_\_\_\_\_  
(Signature or initials)

MEMORANDUM

SC. USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
W. J. GRAY, LT. SC, USN

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1-45101	12-1-10	000	7-1-10			12.00
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check No. 12,101, dated 1/11/45, 1945, for \$12.00 {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_" and over his official title.

16-42612-1

0498

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- Approximate date of return to official headquarters, \_\_\_\_\_ 19\_\_

**TOTALS (to be carried forward to continuation sheet, if necessary)**

\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

## STATEMENT OF TRAVEL

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

**gpo**

0499

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. **0038**

U. S. **NAVY DEPARTMENT**

(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To **COMMODORE RICHARD E. BATES, USN 9077/1100**  
Address **U. S. NAVAL WAR COLLEGE**  
**ANAPOLIS, B. I.**

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY  
J. W. VEASEY  
SYM# 540430  
NPAO, BCO, DC

**10/24/49**

(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **10/19/49** to **10/20/49**, 19\_\_\_\_, as per itemized statement within, under authority No. **WFO ANAPOLIS RI** dated **7-04(20) 10/19/49**, 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED

For—	DOLLARS	CENTS
Subsistence	<b>12</b>	<b>00</b>
Other		
Travel		
TOTAL	<b>12</b>	<b>00</b>

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

**10/24/49**

**RICHARD E. BATES**  
**COMMODORE USN**

MEMORANDUM

**12.00**

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
170145-4	2137*30	080	74110			12.00
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check **212,000**, dated **10/24/49**, 19\_\_\_\_, for \$ **12.00** {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

16-42615-1

0500

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- \*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

**TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)**

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Railroad, first class; I, intermediate; M, mixed; C, coach; P, parlor; accommodations: DR, drawing room; CP, compartment; S, sleeping car; SSS, single occupancy section; SEC, section; B, berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or truck; PO, privately owned automobile or motorcycle.

GPO 16

0501